

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Pooja Malhotra  
**Address:** 1919, BTM Layout, Mumbai  
**PHONE:** 9378568676  
**GSTIN:** 24XSHGR1923D1Z9  
**PAN:** ACNDW9541P  
**Place of Supply:** Maharastra (84)

**Invoice No.:** 2712  
**Invoice Date:** 17-Apr-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Del Monte Canned Vegetables	can	2005	40	80	10%	320.00	9%	9%	0%	2880.00
Red Bull Energy Drink	can	2202	28	200	10%	560.00	9%	9%	0%	5040.00
Amul Ice Cream	tub	2105	20	150	10%	300.00	9%	9%	0%	2700.00
Britannia Buns	pack	1905	41	30	10%	123.00	9%	9%	0%	1107.00
<b>Total</b>						<b>1303.00</b>				<b>11727.00</b>

<b>Sub Total</b>		<b>11727.00</b>
CGST	9%	1055.43
SGST	9%	1055.43
<b>Total Amount</b>		<b>13837.86</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	17470906801
Bank Branch IFSC	SBIN856TR4